AMENDMENT OF SOLICITATI	ON OF CONTR	ACT	CT 1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
02	2004JAN12	SEE SCHE	DULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIANA				
AMSTA-AQ-ATB DELORES TROTTER (586)574-8397		EMMETT J. BEA 8899 E. 56TH		IR.		
WARREN, MICHIGAN 48397-5000		INDIANAPOLIS		5249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: TROTTERD@TACOM.ARMY.MIL		So	C D C	PAS NONE	ADP 1	PT HQ0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
AM GENERAL LLC						
105 N NILES AVE				9B. Dated (See	Item 11)	
SOUTH BEND, IN. 46617-7025						
			X	10A. Modificat	ion Of Contract	t/Order No.
				DAAE07-96-D-	X001/0029	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code OH3G6 Facility Code 4J98	8			1997SEP26		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	rs of so	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE R	ECEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	or ovided each telegram of	ictici makes reference	to the se	mentation and th	ins amenament,	and is received prior to the
12. Accounting And Appropriation Data (If red SEE SECTION G	quired)					
						FMS REQUIREMENT
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As Desc	ribed In		anges Set Forth	ı In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (su	ich as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: MUTUAL A	GREEMEN	T OF BOTH PAR	RTIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and re	turn	c	opies to the Issu	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitation	n/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND FAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 1	0A, as he	eretofore change	ed, remains uncl	hanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name A	nd Title (Of Contracting	Officer (Type o	r print)
		STANLEY L.		.MIL (586)574	-5481	
15B. Contractor/Offeror	15C. Date Signed				3401	16C. Date Signed
(Signature of person authorized to sign)	_	By(Sig	maturo o	/SIGNED/ f Contracting O	Officer)	2004JAN12
NSN 7540-01-152-8070	l	30-105-02	, t U			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-96-D-X001/0029

MOD/AMD 02

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (HMMWV A2)

CONTRACT: DAAE07-96-D-X001, DELIVERY ORDER 0029

MODIFICATION: 02

MODIFICATION VALUE: \$1,490.88

1. THE PURPOSE OF THIS MODIFICATION 02 IS TO FUND THE WORK PREVIOUSLY PERFORMED FOR:

A. IMPLEMENTING RETROFIT #83, PWR STEERING PUMP FLANGE

2. THE PARTIES AGREE TO THE FOLLOWING:

A. CLIN 0001AA IS INCREASED BY \$310.60 AS FOLLOWS:

RETROFIT #83 \$310.60 (5 VEHICLES @ \$62.12 EACH)

TOTAL \$310.60

B. CLIN 0002AA IS INCREASED BY \$186.36 AS FOLLOWS:

RETROFIT #83 \$186.36(3 VEHICLES @ \$62.12 EACH)

TOTAL \$186.36

C. CLIN 0003AA IS INCREASED BY \$248.48 AS FOLLOWS:

RETROFIT #83 \$248.48 (4 VEHICLES @ \$62.12 EACH)

TOTAL \$248.48

D. CLIN 0004AB IS ADDED IN THE AMOUNT OF \$745.44 AS FOLLOWS:

RETROFIT #83 \$745.44 (12 VEHICLE @ \$62.12 EACH)

TOTAL \$745.44

- 3. SINCE THE WORK HAS ALREADY BEEN PERFORMED, THE CONTRACTOR IS AUTHORIZED TO IMMEDIATELY SUBMIT HIS INVOICE FOR THE AMOUNTS LISTED ABOVE. THE ACO IS AUTHORIZED TO SIGN DD250s AGAINST THIS MODIFICATION AS NECESSARY.
- 4. AS A RESULT OF THIS MODIFICATION 02, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0029 IS INCREASED BY \$1,490.88. THE PRIOR AND CURRENT DELIVERY ORDER VALUES ARE SHOWN IN SECTION G CONTRACT ADMINISTRATION DATA.
- 5. EXCEPT FOR THE RESOLUTION OF THE MANUFACTURING OVERHEAD ALLOCATION REOPENER AS OUTLINED IN SPECIAL CONTRACT REQUIREMENTS IN PARAGRAPH H-20 OF THE BASIC CONTRACT, THE CONTRACTOR RELEASES THE GOVERNMENT FROM ANY OTHER EQUITABLE ADJUSTMENT UNDER THIS DELIVERY ORDER MODIFICATION 002902.

*** END OF NARRATIVE A 003 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0029 MOD/AMD 02

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	5	EA	\$** N/A **	\$ 293,597.05
	NOUN: HMMWV-M1097A2 IS-YOB-001 PRON: J572P659JZ PRON AMD: 07 ACRN: AE AMS CD: 48000000000 FMS CASE IDENTIFIER: IS-B-YOB				
	FUNDING IS FOR RETROFIT WORK PREVIOUSLY PERFORMED ON VEHICLES				
	RETROFIT #83 \$310.60				
	TOTAL BILLABLE AMOUNT \$310.60 RESULTING FROM MOD 02				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISK4N71979001 BZ2YOB L BISK00 3 PROJ CD BRK BLK PT IBB BIS002 DEL REL CD QUANTITY DEL DATE 001 5 31-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-96-D-X001/0029				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0029 MOD/AMD 02

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	PRODUCTION QUANTITY	3	EA	\$** N/A **	\$150,621.95
	NOUN: HMMWV-M1097A2 IS-YOB-002 PRON: J572P660JZ PRON AMD: 08 ACRN: AF AMS CD: 48000000000000 FMS CASE IDENTIFIER: IS-B-YOB				
	FUNDING IS FOR RETROFIT WORK PREVIOUSLY PERFORMED ON VEHICLES				
	RETROFIT #83 \$186.36 TOTAL BILLABLE AMOUNT \$186.36 RESULTING FROM MOD 02				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISK4N71979002 BZ2YOB L BISK00 3 PROJ CD BRK BLK PT IBB BIS002 DEL REL CD QUANTITY DEL DATE 001 3 31-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-96-D-X001/0029				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0029 MOD/AMD 02

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	or or Contractor: AM GENERAL LLC	OLIA MTTTTV	TINITE	LIMIT DDICE	AMOUNT
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	PRODUCTION QUANTITY	4	EA	\$** N/A **	\$
	NOUN: HMMWV-M1035A2 IS-YOB-003 PRON: J572P661JZ PRON AMD: 07 ACRN: AG AMS CD: 480000000 FMS CASE IDENTIFIER: IS-B-YOB				
	FUNDING IS FOR RETROFIT WORK PREVIOUSLY PERFORMED ON VEHICLES				
	RETROFIT #83 \$248.48				
	TOTAL BILLABLE AMOUNT \$248.48 RESULTING FROM MOD 02				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISK4N71979003 BZ2YOB L BISK00 3 PROJ CD BRK BLK PT IBB BIS002 DEL REL CD QUANTITY DEL DATE 001 4 31-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: GOVT OF ISRAEL MINISTRY OF DEFENSE MAZLACH ISRAEL				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-96-D-X001/0029				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0029 MOD/AMD 02

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	SERVICES LINE ITEM				\$745.44
	NOUN: HMMWV ECP PRON: J559V416JZ PRON AMD: 01 ACRN: AJ AMS CD: Y0B001 FMS CASE IDENTIFIER: IS-B-Y0B				
	FUNDING IS FOR WORK PREVIOUSLY PERFORMED ON VEHICLES UNDER CLIN 0004AA				
	RETROFIT #83 \$745.44 TOTAL BILLABLE AMOUNT \$745.44 RESULTING FROM MOD 02				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004				
	\$ 745.44				

CONTINUATION SHEET				Reference No. of Document Being Continued					Page 7 of 7	
				PIIN/SIIN DAAE07-96-D-X001/0029				MOD/AMD 02		
Name of Offeror or Contractor: AM GENERAL LLC										
SECTION	G - CONTRACT ADMINI	STRATION	I DATA							
	PRON/									
LINE	AMS CD/		OBLG STAT/				INCREASE	/DECREASE		CUMULATIVE
ITEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AM	TRUC		AMOUNT
0001AA	J572P659JZ 48000000000 J57YOB01EHIS	AE	2 7FMJQI	\$	293,286.45	\$		310.60	\$	293,597.05
0002AA	J572P660JZ 48000000000000 J57YOB02EHIS	AF	2 7FMJQH	\$	150,435.59	\$		186.36	\$	150,621.95
0003AA	J572P661JZ 480000000 J57YOB03EHIS	AG	2 7FMJQG	\$	209,009.39	\$		248.48	\$	209,257.87
0004AB	J559V416JZ YOB001	AJ	1 7FMJQI	\$	0.00	\$		745.44	\$	745.44
					NET CHANGE	\$		1,490.88		
SERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCC	OUNTING CLASS	IFICAT:	ON			STATION		AMOUNT
Army	AE	9711	X8242ISO1X6	D1000Y	 DB 00125CZISS2011	3721	659	W56HZV	\$	310.60
Army	AF	9711	X8242ISO1X6	D1000Y	DB 00225CZISS2011	3721	660	W56HZV	\$	186.36
Army	AG	9711	X8242ISO1X6	D1000Y	DB 00325CZISS2011	3721	661	W56HZV	\$	248.48
Army	AJ	9711	X8242ISO1X6	D1000Y	DB 00131E1ISS2011	18591	7416	W56HZV	\$.	745.44

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 1,252,254.91 \$ 1,490.88 \$ 1,253,745.79

NET CHANGE \$ 1,490.88